

**Fill in this information to identify the case:**

Debtor 1 RICHARD G. REIGER

Debtor 2 DANA A. REIGER  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 18-20382JAD

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: ABS REO TRUST V Court claim no. (if known): 24

Last 4 digits of any number you use to identify the debtor's account 3 6 5 5

Property Address: 311 BLAZE DR  
GLENSHAW PA 15116

**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>303.97</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>303.97</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>303.97</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$125.68The next postpetition payment is due on 3 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 RICHARD G. REIGER  
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Case number (if known) 18-20382JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 05/01/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **RICHARD G. REIGER**  
Name

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
07/26/2021	1202616	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	41.58
08/26/2021	1205766	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	28.43
09/24/2021	1208917	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	28.26
10/25/2021	1212026	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	26.44
11/22/2021	1215093	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	26.28
12/23/2021	1218108	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	26.11
01/26/2022	1221197	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	67.45
02/23/2022	1224211	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	25.70
03/25/2022	1227037	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	25.40
04/26/2022	1230097	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	8.32
				<u>303.97</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

04/24/2018	1076177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	198.34
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	317.62
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	121.43
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	118.14
08/28/2018	1089021	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	119.50
09/25/2018	1092231	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	122.11
10/29/2018	1095386	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	207.78
11/27/2018	1098651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	164.99
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	107.48
01/25/2019	1104459	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	112.46
02/25/2019	1107759	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	142.00
03/25/2019	1110972	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	48.11
04/26/2019	1114248	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	147.50
05/24/2019	1117647	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	103.07
06/25/2019	1121008	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	105.75
07/29/2019	1124443	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	108.59
08/27/2019	1127911	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	110.04
09/24/2019	1131366	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	113.62
10/24/2019	1134574	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	166.88
11/25/2019	1138047	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	112.61
12/23/2019	1141513	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	66.12
01/28/2020	1144834	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	78.73
02/25/2020	1148326	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	129.90
03/23/2020	1151902	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	74.36
04/27/2020	1155349	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	192.23
05/26/2020	1158797	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	110.74
06/26/2020	1162129	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	115.01
07/29/2020	1165308	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	183.28
08/25/2020	1168401	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	102.07
09/28/2020	1171453	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	100.12
10/26/2020	1174571	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	101.11
11/24/2020	1177665	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	110.61
12/21/2020	1180702	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	119.52
01/25/2021	1183591	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	188.05
02/22/2021	1186619	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	136.07
03/26/2021	1189787	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	206.18
04/26/2021	1193095	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	145.59
05/25/2021	1196273	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	119.21
06/25/2021	1199396	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
07/26/2021	1202616	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
08/26/2021	1205766	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
09/24/2021	1208917	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
10/25/2021	1212026	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
11/22/2021	1215093	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
12/23/2021	1218108	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
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02/23/2022	1224211	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
03/25/2022	1227037	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
04/26/2022	1230097	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	107.98
05/25/2022	1233131	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	110.06

Debtor 1 RICHARD G. REIGER  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
06/27/2022	1236168	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	109.02
07/26/2022	1239180	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	109.02
08/24/2022	1242082	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	121.47
09/27/2022	1244965	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	120.49
10/25/2022	1247839	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	117.35
11/23/2022	1250639	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	123.61
12/22/2022	1253453	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	120.48
01/26/2023	1256189	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	126.72
04/25/2023	1264259	ABS REO TRUST V	AMOUNTS DISBURSED TO CREDITOR	2.08
				<u>7,275.00</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RICHARD G. REIGER  
DANA A. REIGER  
311 BLAZE DRIVE  
GLENSHAW, PA 15116

KENNETH STEIDL ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

ABS REO TRUST V  
C/O SELECT PORTFOLIO SVCNG INC(\*) - SVCR  
PO BOX 65450  
SALT LAKE CITY, UT 84115

SELECT PORTFOLIO SERVICING INC\*\*  
ATTN BANKRUPTCY NOTICING  
3217 S DECKER LAKE DR  
SALT LAKE CITY, UT 84119

BRIAN C NICHOLAS ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

5/1/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee